



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF	<b>X</b>	LCID		YW	<b>X</b>	Transfer		Compost		SLAS		<b>COUNTY: LENOIR</b> <b>PERMIT NO.: 54-09</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** April 23, 2013      **Date of Last Inspection:** March 13, 2013

**FACILITY NAME AND ADDRESS:**

Lenoir County MSW Landfill  
 2949 Hodges Farm Rd.  
 La Grange, NC 28551

**GPS COORDINATES:**    N: 35.29453    W: 77.71301

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Landfill 252.566.4194  
 Tom Miller 252.566.5408    fax 252.566.5690  
 Email: [tmiller@co.lenoir.nc.us](mailto:tmiller@co.lenoir.nc.us)

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR – Solid Waste Section  
 Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager  
 Gene Stallings, Landfill Operator

**STATUS OF PERMIT:**

The original Permit to Operate (PTO) was issued 5/30/03. The current PTO was amended 2/18/10 and expires 2/18/15. The Permit to Construct (PTC) - Phase Two, issued 3/16/11, has expired. The county will notify prior to construction of Phase 2.

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**Comments**

**General**

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.

**Documentation**

1. The financial assurance records were reviewed. These records indicate the cost estimates total \$4,805,726.
2. There is currently no waste disposed of at this site. It is going to the on-site transfer station, Permit #54-05T.
3. Groundwater, surface water, and leachate monitoring records were reviewed with no problems noted. The sampling and data compilation is done by Environment 1 of Greenville, NC.
4. Certification documentation and expirations for facility staff are as follows:  
James (Tom) Miller: Certified Landfill Technical Associate, 2/13/14  
Kim Fordham: Manager of Landfill Operations, 5/6/14  
Benny Canady: Cert. Transfer Station Operations Specialist, 11/3/12  
Wayne Smith: Cert. LF Op. Spec. 3/16/12 and Cert. TS Op. Spec., 11/3/13  
Gene Stallings: Cert. TS Op. Spec., 11/3/12  
Mike Turnage: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate  
James Langston: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate

**Facility Grounds and Structures**

1. The access road is being maintained for all-weather use.
2. Edge-of-Waste markers are being maintained.
3. There were several bare areas along the side slopes. One area on the southeast slope near the leachate line clean-out appeared saturated and stained. This area needs to be evaluated for leachate issues and address as needed. All areas need to be properly covered and vegetated, including the strawed area on the southeast slope.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on:5/3/13	X	Email		Hand delivery		US Mail		Certified No.
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Copies:       \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer